GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s.Gleneagles Global Hospitals, Lakdikapul, Hyderabad and other (26) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF & FWC) DEPARTMENT

G.O.RT.No. 218 **Dated: 19-04-2021**

Read:-

Original Bills of M/s.Gleneagles Global Hospitals, Lakdikapul, Hyderabad and other (26) Hospitals along with LOCs received through the Notes dated 07.01.2020, 12.01.2021, 29.01.2021, 08.02.2021, 09.02.2021 and 15.02.2021 of Spl.Officer to CM.

* * *

O R D E R:

The persons shown in the Annexures appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s.Gleneagles Global Hospitals, Lakdikapul, Hyderabad and other (26) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s.Gleneagles Global Hospitals, Lakdikapul, Hyderabad and other (26) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexures, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the Net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows:-

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount (in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount (in Rupees)	Net amount payable to Hospital (in Rupees)
1	GLENEAGLES GLOBAL HOSPITALS, LAKDIKAPUL, HYDERABAD	2	2000000	2000000	200000	1800000
2	SHINE HOSPITALS, SURYARAOPET, VIJAYAWADA	77	6331220	6331220	633122	5698098
3	SHINE HOSPITALS, SURYARAOPET, VIJAYAWADA	3	329800	329800	32980	296820
4	GLENEAGLES GLOBAL HEALTH CITY, CHENNAI	1	1000000	1000000	100000	900000
5	APOLLO HOSPITAL, GHANDHI NAGAR, CHENNAI	1	300000	300000	30000	280000
6	APOLLO HOSPITAL, ANNA SALAI, CHENNAI	1	200000	200000	20000	180000
7	APOLLO HOSPITAL, SHAFEE MOHAMMED ROAD, THOUSEND LIGHTS, CHENNAI	1	150000	150000	15000	135000
8	A1 HOSPITALS, KOTHAPETA, GUNTUR	1	35000	35000	3500	31500
9	APOLLO HOSPITALS, HYDERGUDA, HYDERABAD	1	400000	400000	40000	360000
10	DR.RELA INSTITUTE & MEDICAL CENTRE, CHROMEPET, CHENNAI	1	1000000	1000000	100000	900000
11	OMEGA HOSPITALS, GUNTUR	1	200000	200000	20000	180000

12	SHREE MADHAN MULTI SPECIALITY HOSPITAL, PRODDATUR	1	162000	162000	16200	145800
13	SMILE MULTI SPECIALITY HOSPITAL, VIJAYAWADA	11	1495000	1495000	149500	1345500
14	SRI VASUDHA HOSPITALS, KOTHAPET, GUNTUR	1	130000	130000	13000	117000
15	STAR PINNACLE HEART CENTRE PVT LTD, VISHAKAPATANAM	2	385000	385000	38500	346500
16	ANDHRA HOSPITALS(VIJAYAWADA) PVT LTD, VIJAYAWADA	1	151030	151030	15103	135927
17	DR.PINNAMANENI SIDDHARTHA INSTITUTE OF MEDICAL SCIENCES & RESEARCH FOUNDATION, GANNAVARAM, VIJAYAWADA	3	95000	80797	8080	72717
18	INDO BRITISH HOSPITALS, VIJAYAWADA	1	162000	162000	16200	145800
19	KARUMURI HOSPITAL, GUNTUR	1	60000	60000	6000	54000
20	MANIPAL HOSPITALS, BANGELORE	1	1000000	1000000	100000	900000
21	OMEGA HOSPITALS, KURNOOL	1	200000	165000	16500	148500
22	PALNADU HOSPITALS, PIDUGURALLA	2	87840	87840	8784	79056
23	PINNAMANENI INSTITUTE OF MEDICAL SCIENCES, VIJAYAWADA	1	30000	30000	3000	27000
24	RAJU NEURO AND MULTISPECIALITY HOSPITALS (P) LTD, RAJAHMUNDRY	1	127030	127030	12703	114327
25	SUNRISE HOSPITAL, KADAPA	1	130050	130050	13005	117045
26	SRI VANI HEARING CARE CENTER	23	1250000	1250000	125000	1125000
27	CITI NEURO CENTRE,BANJARA HILLS,HYDERABAD	10	3820000	3820000	382000	3438000
TOTAL		**151**	**21230970**	**21181767**	**2118177**	**19063590**

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of Rs.21,18,177/- (Rupees twenty one lakhs eighteen thousand one hundred and seventy seven only) towards TDS from the total bills, hereby sanction and release an amount of Rs.1,90,63,590/- (Rupees one crore ninety lakhs sixty three thousand five hundred and ninety only) from the Chief Minister's Relief Fund through NEFT system to the Bank Accounts of various Hospitals mentioned in the Annexures appended to this order.

4. The Hospitals shown in Annexures are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospital shown in the Annexures are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

To

GLENEAGLES GLOBAL HOSPITALS, LAKDIKAPUL, HYDERABAD
SHINE HOSPITALS, SURYARAOPET, VIJAYAWADA
SHINE HOSPITALS, SURYARAOPET, VIJAYAWADA
GLENEAGLES GLOBAL HEALTH CITY, CHENNAI
APOLLO HOSPITAL, GHANDHI NAGAR, CHENNAI
APOLLO HOSPITAL, ANNA SALAI, CHENNAI
APOLLO HOSPITAL, SHAFEE MOHAMMED ROAD, THOUSEND LIGHTS, CHENNAI
A1 HOSPITALS, KOTHAPETA, GUNTUR
APOLLO HOSPITALS, HYDERGUDA, HYDERABAD
DR.RELA INSTITUTE & MEDICAL CENTRE, CHROMEPET, CHENNAI
OMEGA HOSPITALS, GUNTUR
SHREE MADHAN MULTI SPECIALITY HOSPITAL, PRODDATUR
SMILE MULTI SPECIALITY HOSPITAL, VIJAYAWADA
SRI VASUDHA HOSPITALS, KOTHAPET, GUNTUR
STAR PINNACLE HEART CENTRE PVT LTD, VISHAKAPATANAM
ANDHRA HOSPITALS(VIJAYAWADA) PVT LTD, VIJAYAWADA
DR.PINNAMANENI SIDDHARTHA INSTITUTE OF MEDICAL SCIENCES & RESEARCH FOUNDATION, GANNAVARAM, VIJAYAWADA
INDO BRITISH HOSPITALS, VIJAYAWADA
KARUMURI HOSPITAL, GUNTUR
MANIPAL HOSPITALS, BANGELORE
OMEGA HOSPITALS, KURNOOL
PALNADU HOSPITALS, PIDUGURALLA
PINNAMANENI INSTITUTE OF MEDICAL SCIENCES, VIJAYAWADA
RAJU NEURO AND MULTISPECIALITY HOSPITALS (P) LTD, RAJAHMUNDRY
SUNRISE HOSPITAL, KADAPA
SRI VANI HEARING CARE CENTER
CITI NEURO CENTRE,BANJARA HILLS,HYDERABAD

Copy to:

The P.S. to Prl. Secretary to Hon'ble C.M.
The P.A. to Special Officer to Hon'ble CM.
The P.S. to Principal Secretary (Revenue).
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure-I to G.O.Rt.No. 218 , Revenue (CMRF & FWC) Department, dated.19 .04.2021.

A) M/s.GLENEAGLES GLOBAL HOSPITALS, LAKDIKAPUL, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SINGARI SATHWIKA, D/O.SINGARIANILKUMAR, 45-185-70B, AP GENCO COLONY , KALLUR, KURNOOL(DIST.)- 518003	6387/CMO/LOC/2020	1000000	1000000	100000	900000
2	MADDIPATI SNEHA SAMEERA, D/O.MADDIPATI SUBRAHMANYAM, 3-12, RAMAYAAM , BUTTAYAGUDEM, WEST GODAVARI(DIST.)- 534311	6255/CMO/LOC/2020	1000000	1000000	100000	900000
TOTAL AMOUNT			**2000000**	**2000000**	**200000**	**1800000**

1.Account Holder Name : RAVINDRANATH GE MEDICAL ASSOCIATES PRIVATE LTD
2.Account Number : 918020107334813
3.IFSC Code : UTIB0000008
4.Branch : BEGUMPET
5.PAN Number : AABCR4013N

B) M/s:SHINE HOSPITALS, SURYARAOPET, VIJAYAWADA :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MULAKALAPALLY BHUSHAMMA, W/O.LAKSHMAIAH, 2-239, KOTHURU MAIN ROAD,PENUGANCHIPROLU, KRISHNA(DIST.)- 521190	1092/CMO/LOC/2019	35000	35000	3500	31500
2	KAMBHAM KOTESWARA RAO, S/O.SUBBA RAO, 3-18, KUCHIPUDI, MOVVA, KRISHNA(DIST.)- 521136	1112/CMO/LOC/2019	130000	130000	13000	117000
3	SHAIK RAJIYA BEGAM, W/O.MOULALI, 2-3, MAIN ROAD , G.KONDURU, KRISHNA(DIST.)- 521230	1484/CMO/LOC/2019	35000	35000	3500	31500
4	BADUGU VAMSI KRISHNA, S/O.RAMBABU, 0-01, BANDALAI CHERUVU , AVANIGADDA, KRISHNA(DIST.)- 521121	1971/CMO/LOC/2019	35000	35000	3500	31500
5	POOJARI SIVA KUMAR, S/O.SRINIVAS, 2-131, TOBACCO STREET, , JAGGAYYAPETA, KRISHNA(DIST.)- 521175	1973/CMO/LOC/2019	30000	30000	3000	27000
6	PENUGONDA NARASIMHARAO, S/O.KRISHNA, 9_86, PENTALAVARI GUDEM , VATSAVAI, KRISHNA(DIST.)- 521402	2158/CMO/LOC/2019	35000	35000	3500	31500
7	SHAIK AKBAR BEE, D/o.NAGUL, 3-246, KAGITALA BAZAR , JAGGAYYAPETA, KRISHNA(Dist.)- 521175	2265/CMO/LOC/2019	250000	250000	25000	225000
8	MEDA MANGAMMA, W/o. VENKATESWARLU, 2_67, KAZA, MANGALAGIRI, GUNTUR(Dist.)- 522503	2275/CMO/LOC/2019	130000	130000	13000	117000

9	PULUGU VENKATESWARA REDDY, S/O.SAMBIREDDY, 13_198, KRISHNALAYAM STREET, GOKARAJU NALLIBOYANA VARIPALEM, PITTALAVANIPALEM, GUNTUR(DIST.)- 522329	2386/CMO/LOC/2019	45000	45000	4500	40500
10	EPPELA HARI BABU, S/O.MADHAVARAO, 1-92, NEAR RAMALAYAM , VEERULLAPADU, KRISHNA(DIST.)- 521170	2387/CMO/LOC/2019	40000	40000	4000	36000
11	CHALLARI RAJA, S/o.GANGARAJU, AKKIREDDYGEDEM , MUSUNURU, KRISHNA(Dist.)- 521213	2557/CMO/LOC/2019	50000	50000	5000	45000
12	KANCHARLA SANJAY DATTA, S/o.SRINIVASA RAO, 74-21-10/2, ASHOK NAGAR, AUTO NAGAR , VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520007	2712/CMO/LOC/2019	45000	45000	4500	40500
13	MIRAPALA MADHURI, D/O.MIRAPALA VENKATESHWARARAO, 100, KANDRIKA , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520015	2713/CMO/LOC/2019	260000	260000	26000	234000
14	GANDI VENKATA RAMANA, S/O.ACHCHIYYA, 4-122, UMAMAHESWARA PURAM , BAPULAPADU, KRISHNA(DIST.)- 521110	2719/CMO/LOC/2019	30000	30000	3000	27000
15	MADDALI YESUBABU, S/O,MADHVARAO, 3-87, PATHAHARIGANAWADA , THOTLAVALLURU, KRISHNA(DIST.)- 521151	2736/CMO/LOC/2019	40000	40000	4000	36000
16	CHIRUMAAMILLA SREENIVASARAO, S/O.RANGAIAH, 2-65, OC BAZAR , VATSAVAI, KRISHNA(DIST.)- 521402	2741/CMO/LOC/2019	216000	216000	21600	194400
17	PASUPULETI ANNAPURANAMMA, W/o.SUBBAIAH, 1-33, MUKTESWARAPURAM , JAGGAYYAPETA, KRISHNA(Dist.)- 521457	2890/CMO/LOC/2019	60000	60000	6000	54000
18	GAJULA VENKATESWARARAO, S/o.GAJULA BHOGESWARA RAO, C-20, TF-1,, VAMBAY COLONY, SINGH NAGAR , VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520015	2907/CMO/LOC/2019	30000	30000	3000	27000
19	VANKAYALAPATI VENKATRAVAMMA, W/o,SUBBARAO, 1-62/A, MODEL COLONY , VATSAVAI, KRISHNA(Dist.)- 521190	2918/CMO/LOC/2019	85000	85000	8500	76500
20	GUNIGANTI SATYAVATHI, W/o.UPENDRA, C-108/1, KODURU , KODURU, KRISHNA(Dist.)- 521227	3024/CMO/LOC/2019	130000	130000	13000	117000
21	KADAVAKOLLU SRINIVASARAO, S/o.SEETA RAMAIAH, 2-65, MANDAPAKALA , KODURU, KRISHNA(Dist.)- 521328	3058/CMO/LOC/2019	130000	130000	13000	117000
22	TOTA BHARATHI, W/o.BALASWAMI, PARITALA , KANCHIKACHERLA, KRISHNA(Dist.)- 521180	3060/CMO/LOC/2019	45000	45000	4500	40500
23	BATTULA NAGENDRAMMA, W/o.BALAYYA, BC COLONY , KANCHIKACHERLA, KRISHNA(Dist.)- 521180	3061/CMO/LOC/2019	40000	40000	4000	36000
24	DONTIBOINA RAMATULASAMMA, W/o.KESAVULU, 1-120, MAIN ROAD, KANUMURU , GAMPALAGUDEM, KRISHNA(Dist.)- 521403	3074/CMO/LOC/2019	85000	85000	8500	76500
25	SHAIK ANSER BASHA, S/o.SAHIK IMAM MOHIDDEN LATE, 24-13-11, SANAGASETTI VARI STREET, BAVAJI PETA , VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520003	3075/CMO/LOC/2019	35000	35000	3500	31500

26	THOTA VENKATRAVAMMA, W/O.SATYANARAYANA, 10-38, GOTTUMUKKALA ROAD, , KANCHIKACHERLA, KRISHNA(DIST.)- 521180	3089/CMO/LOC/2019	162000	162000	16200	145800
27	REDDIBOINA LAKSHMI NARAYANA, S/O.VENKATESWARARAO, USTEPALLE , CHANDARLAPADU, KRISHNA(DIST.)- 521182	328/CMO/LOC/2019	30000	30000	3000	27000
28	BODDETI AMMANI, W/o.KOND ABBAI, 2-47, MADHUKONAMMA CENTER , KORUKONDA, EAST GODAVARI(Dist.)- 533289	3334/CMO/LOC/2019	260000	260000	26000	234000
29	PALADUGU KIRAN KUMAR, S/o.PALADUGU VEERA RAGHAVARAO, 74-2-11, DHANEKULA VARI STREET, ASHOKNAGAR , GUDIVADA, KRISHNA(Dist.)- 520007	3367/CMO/LOC/2019	260000	260000	26000	234000
30	VENU GOPAL REDDY REDDYMALLA, S/O.SRINIVASA REDDY, 6-813/35-4, DANGE NAGAR , JAGGAYYAPETA, KRISHNA(DIST.)- 521175	3475/CMO/LOC/2019	80000	80000	8000	72000
31	YERUVA VIJAYALAKSHMI, W/O.VEERANJANEYULU, 2-115, JONNALAGADDA , NANDIGAMA, KRISHNA(DIST.)- 521185	3497/CMO/LOC/2019	35000	35000	3500	31500
32	SHAIK SAFURA, D/O.MOHAMMAD, 15-191, YARRAIAH BAZAR , JAGGAYYAPETA, KRISHNA(DIST.)- 521175	3498/CMO/LOC/2019	35000	35000	3500	31500
33	BHUKYA CHINNA, S/O.DENIYA, 1-145, CHERUVU MADHAVARAM , G.KONDURU, KRISHNA(DIST.)- 521229	3499/CMO/LOC/2019	40000	40000	4000	36000
34	BEMBAVARAPU MURALI, S/O.NARASIMHARAO, 5-9/3, JAGGAYYAPETA , JAGGAYYAPETA, KRISHNA(DIST.)- 521175	3563/CMO/LOC/2019	140000	140000	14000	126000
35	VENIGALLA MANGATHAYARU, W/O.SUBBARAO, 29-14/2, CHERUVU BAZAR , NANDIGAMA, KRISHNA(DIST.)- 521185	3651/CMO/LOC/2019	35000	35000	3500	31500
36	SAYAD SUBHANI, S/O.JOHN, GOWRAVARAM , JAGGAYYAPETA, KRISHNA(DIST.)- 521178	3694/CMO/LOC/2019	75000	50000	5000	45000
37	SHAIK REHAMAN SHARIF, S/O.MAHABOOB SHARIF, 3-261/A, KAGITALA BAZAR , JAGGAYYAPETA, KRISHNA(DIST.)- 521175	3695/CMO/LOC/2019	20000	20000	2000	18000
38	DASARI SRINU, S/O.VENKATESWARLU, 30-108, CHERUVU BAZARE , NANDIGAMA, KRISHNA(DIST.)- 521185	3775/CMO/LOC/2019	30000	30000	3000	27000
39	INDETI BENARJI, S/O.INDETI MANGAIAH, 3-91, VELLAMILLI , UNGUTURU, WEST GODAVARI(DIST.)- 534411	3789/CMO/LOC/2019	260000	260000	26000	234000
40	PANDIBOTI VIJAYALAKSHMI, D/O.PITCHIRAJU, 7TH WARD, CHILLAKALLU , JAGGAYYAPETA, KRISHNA(DIST.)- 521178	3803/CMO/LOC/2019	40000	40000	4000	36000
41	SHAIK KHAJABEE, W/O.GALI SAHEB, SAIDAREDDY BAJAR , JAGGAYYAPETA, KRISHNA(DIST.), 521175	3830/CMO/LOC/2019	30000	30000	3000	27000
42	RUNJA MARIYAMMA, W/O.BABURAO, 2-68, VEMAVARAM, VATSAVAI, KRISHNA(DIST.)- 521190	3852/CMO/LOC/2019	75000	75000	7500	67500
43	DARELLI RAVI, S/O.VENKATESWARLU, 53, POCHAVARAM , VATSAVAI, KRISHNA(DIST.)- 521402	3938/CMO/LOC/2019	40000	40000	4000	36000

44	KATLA JAYALAKSMI, W/O.PULLAIAH, 4-147, ZPH SCHOOL , VATSAVAI, KRISHNA(DIST.)- 521402	3939/CMO/LOC/2019	45000	45000	4500	40500
45	PERUMALAPALLI SWARNA, W/O.PULLAIAH, 4_90, SC COLONY , VEERULLAPADU, KRISHNA(DIST.)- 521170	3945/CMO/LOC/2019	40000	40000	4000	36000
46	MUDE VEERA SWAMY, S/O.THIRUPATHAIAH, ANNAPANENIVARI GUDEM , MUSUNURU, KRISHNA(DIST.)- 521207	3946/CMO/LOC/2019	80000	80000	8000	72000
47	ANNEPAKA MEGHANA, D/O.VENKATESWARLU, 4-43, SC COLONY , VATSAVAI, KRISHNA(DIST.)- 521178	3962/CMO/LOC/2019	40000	40000	4000	36000
48	POLINATI KUMARI, W/O.NAGESWARA RAO, 1-55, GANESH NAGAR , KOVVUR, WEST GODAVARI(DIST.)- 534350	3984/CMO/LOC/2019	130000	130000	13000	117000
49	MUDUNURU NAGESWARARAO, S/O.RAMACHANDRARAO, 6-1006/3, SANTHINAGAR , JAGGAYYAPETA, KRISHNA(DIST.)- 521175	4003/CMO/LOC/2019	45000	45000	4500	40500
50	VUSA VARALAKSHMI, W/O.VUSA PAPARAO, 1020, NEW RAJARAJESWARI PETA , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520003	4036/CMO/LOC/2019	35000	35000	3500	31500
51	GAMPA VIJAYA LAKSHMI, W/O.SOBHANADRI, 1-133, KRISHNAVARAM , AGIRIPALLE, KRISHNA(DIST.)- 521211	4053/CMO/LOC/2019	30000	30000	3000	27000
52	CHANDALA RAMBABU, C/o.CHANDALA KISHORE BABU, 17-21-20, PAJOHNI PETA , VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520003	4070/CMO/LOC/2019	40000	40000	4000	36000
53	VANUKURI BAPIREDDY, S/O.V BUTCHI NAGI REDDY, 10-14-20, MALICARJUNA PATA , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520001	4222/CMO/LOC/2019	130000	130000	13000	117000
54	MEENIGALA VEERALAKSHMI, W/O.MEENIGALA SRINIVASARAO, 2-166, NEAR PANCHAYAT OFFICE , SATTENAPALLE, GUNTUR(DIST.)- 522403	4407/CMO/LOC/2019	35000	35000	3500	31500
55	SESHAM ASHOK KUMAR, S/O.MRUTYUMJAYARAO, 3-21/2, ARUNDATI NAGAR , KANCHIKACHERLA, KRISHNA(DIST.)- 521180	4504/CMO/LOC/2020	260000	260000	26000	234000
56	SAMPATI NAGIREDDY, S/O.VENKATESWARLU, 8-56/B, CHINAMATLAPUDI , NAGARAM, GUNTUR(DIST.)- 522314	4638/CMO/LOC/2020	85000	85000	8500	76500
57	JANGAM VENKATA GUPTA, S/O.NAGESWARA RAO, 2-23, AMBEDKAR CENTRE , PENUGANCHIPROLU, KRISHNA(DIST.)- 521190	4720/CMO/LOC/2020	260000	260000	26000	234000
58	TAMMISETTI SRINU, S/O.TIRUPATAIAH, 6-52, BC COLONY , VEERULLAPADU, KRISHNA(DIST.)- 521181	4722/CMO/LOC/2020	130000	130000	13000	117000

59	VALI GOPIKRISHNA REDDY, S/O.NANCHARAYYA REDDY, 7-180, PITTALAVANIPALEM , PITTALAVANIPALEM, GUNTUR(DIST.)- 522329	4962/CMO/LOC/2020	40000	40000	4000	36000
60	SHAIK KHAJAVALI, S/O.SYDULU, 11-42, INDIRANAGAR , PENAMALURU, KRISHNA(DIST.)- 520007	4973/CMO/LOC/2020	40000	40000	4000	36000
61	MADASI RAJESWARI, W/O.MADASI CHINNA SUBBA RAO, 3-115, PEDDA HARIJNA PETA, NEAR RAMALAYAM , NIDAMARRU, WEST GODAVARI(DIST.)- 534195	504/CMO/LOC/2019	162000	162000	16200	145800
62	PENTELA VIJAYALAKSHMI, W/O.PENTELA PULLAIAH, 1-68, BANDIPALEM , JAGGAYYAPETA, KRISHNA(DIST.)- 521178	5040/CMO/LOC/2020	35000	35000	3500	31500
63	TUMMALAPUDI VENKATESWRLU, S/O.GOPAIAH, 1-106, CHITTELA , VATSAVAI, KRISHNA(DIST.)- 521190	5181/CMO/LOC/2020	35000	35000	3500	31500
64	JANGALA MOUNIKA, W/O.SRINIVASARAO, 6-47, GUNDABOYINAPALEM , JAGGAYYAPETA, KRISHNA(DIST.)- 521175	5182/CMO/LOC/2020	25000	25000	2500	22500
65	Gadde Rajyalakshmi, W/o.Srinivasarao, 3-7, nawabpeta , PENUGANCHIPROLU, KRISHNA(Dist.)- 521185	5204/CMO/LOC/2020	40000	40000	4000	36000
66	Mandadi Suneetha, W/o.Mandadi Srinivasa Rao, Mobile-9533181444, 4-173, g konduru , G.KONDURU, KRISHNA(Dist.), 520007	5247/CMO/LOC/2020	35000	35000	3500	31500
67	BARAMA ARUNA,W/O,NAGARAJU, BARRANKULA , NAGAYALANKA, KRISHNA(DIST.)- 521120	5267/CMO/LOC/2020	35000	35000	3500	31500
68	POPURI SWARAJYA LAKSHMI, W/O.SANGEETHARAO, 1-242, NEAR D S P OFFICE,MADHI ROAD, , NANDIGAMA, KRISHNA(DIST.)- 521185	557/CMO/LOC/2019	162000	162000	16200	145800
69	SHABEERA SHAIK, W/O.YASIN SHAIK, FLAT NO 429, OLD RAJIVE NAGAR , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520015	592/CMO/LOC/2019	162000	162000	16200	145800
70	CHEJARLA HYMAVATHI, W/O.VENKATRAO, 7-302, MAIN ROAD, , TADEPALLE, GUNTUR(DIST.)- 522501	679/CMO/LOC/2019	108610	108610	10861	97749
71	KAVURI PADMA,W/o.RAMARAO, 1-11, MAIN ROAD, , VEERULLAPADU, KRISHNA(Dist.)- 521181	685/CMO/LOC/2019	108610	108610	10861	97749
72	MANDALA CHINA BABU, S/O.YOHANU, 2-93, SCCOLONY , G.KONDURU, KRISHNA(DIST.), 521229	869/CMO/LOC/2019	50000	50000	5000	45000
73	VANGA PHANI BABU, S/O.VENKATESWARA RAO, 3-61, MOPARRU , PEDAPARUPUDI, KRISHNA(DIST.)- 521321	2305/CMO/LOC/2019	45000	45000	4500	40500
74	MOHAMMAD FATHIMUN,W/o.ESOOB, 1-8, BESAID PEDDA MASID , NANDIGAMA, KRISHNA(Dist.)- 521185	2310/CMO/LOC/2019	30000	30000	3000	27000
75	DARA RAJESH, S/o.RAMESH, 1-148/A, SINGAVARAMN , VATSAVAI, KRISHNA(Dist.)- 521190	2363/CMO/LOC/2019	30000	30000	3000	27000

76	KOPPU VENKATA KRISHNA RAO, S/o.MADHAVARAO, 7-268/1, 7 , JAGGAYYAPETA, KRISHNA(Dist.)- 521175	2421/CMO/LOC/2019	35000	35000	3500	31500
77	SHAIK GULAM, C/o.SHAIK JAN SAHEB, 13-286/1, NAGAMAIAH BAJAR , JAGGAYYAPETA, KRISHNA(Dist.)- 521175	2467/CMO/LOC/2019	100000	100000	10000	90000
TOTAL AMOUNT			**6331220**	**6331220**	**633122**	**5698098**

1.Account Holder Name : K V SHINE HOSPITALS PVT LTD
2.Account Number : 37452424397
3.IFSC Code : SBIN0007899
4.Branch : PRAJASAKTHI NAGAR
5.PAN Number : AAGCK2300Q

C) M/s:SHINE HOSPITALS, SURYARAOPET, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GANTA MURALI MOHAN, S/O.GANTA RANGA RAO, 42-3/1-88A, RAMAKRISHNA PURAM , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520003	129396/CMO/L/2018	127400	127400	12740	114660
2	SALA NAGA BABU, S/O.KOTESWARA RAO, 9-394-3, BALARAMUNIPETA, , MACHILIPATNAM, KRISHNA(DIST.)- 521001	139073/CMO/L/2018	127400	127400	12740	114660
3	SUVVARI RAMBABU, S/O.SUVVARIMARIDAIAH, 7-10-23, GULAM ABBAAS STREET,MAHANTHIPURAM , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520001	158514/CMO/L/2019	75000	75000	7500	67500
TOTAL AMOUNT			**329800**	**329800**	**32980**	**296820**

1.Account Holder Name : K V SHINE HOSPITALS PVT LTD
2.Account Number : 37452424397
3.IFSC Code : SBIN0007899
4.Branch : PRAJASAKTHI NAGAR
5.PAN Number : AAGCK2300Q

D) M/s. GLENEAGLES GLOBAL HEALTH CITY, CHENNAI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	K SREENIVASULU, S/O.LATE K GOVINDASWAMY, 11-199, GOLLAVANIGUNTA , TIRUPATI URBAN, CHITTOR(DIST.)- 517501	5131/CMO/LOC/2020	1000000	1000000	100000	900000

1.Account Holder Name : RAVINDRANATH GE MEDICAL ASSOCIATES PVT LTD
2.Account Number : 918020107334813
3.IFSC Code : UTIB0000008

4.Branch : BEGUMPET
5.PAN Number : AABCR4013N

E) M/s.APOLLO HOSPITAL, GHANDHI NAGAR, CHENNAI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SYED MAHABOOB BASHA, C/O IMAM SAHEB, 26/16/56, MAIN ROAD, SPSR NELLORE-524004	6112/CMO/LOC/2020	300000	300000	30000	270000

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISE LTD
2.Account Number : 006010200052164
3.IFSC Code : UTIB0000006
4.Branch : CHENNAI
5.PAN Number : AAACA5443N

F) M/s.APOLLO HOSPITAL, ANNA SALAI, CHENNAI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MADDINENI SEETHA LAKSHMI, W/O MADDINENI SRINIVASULU, 158, CM NAGAR, SPSR NELLORE-524004	6125/CMO/LOC/2020	200000	200000	20000	180000

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISE LTD
2.Account Number : 006010200052164
3.IFSC Code : UTIB0000006
4.Branch : CHENNAI
5.PAN Number : AAACA5443N

G) M/s.APOLLO HOSPITAL, SHAFEE MOHAMMED ROAD, THOUSEND LIGHTS, CHENNAI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SUVARSHIKA, C/O BHARATH KUMAR, 20-319, MP STREET, SPSR NELLORE-524003	6283/CMO/LOC/2020	150000	150000	15000	135000

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISE LTD
2.Account Number : 006010200052164
3.IFSC Code : UTIB0000006
4.Branch : CHENNAI
5.PAN Number : AAACA5443N

H) M/s.A1 HOSPITALS, KOTHAPETA, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SONTI VENKATESWARAMMA, W/O.MOHANARAO, 2-69A, SRIHARIPURAM COLONI , MUDINEPALLE, KRISHNA(DIST.)- 521329	3947/CMO/LOC/2019	35000	35000	3500	31500

1.Account Holder Name : A1 HOSPITALS
2.Account Number : 6419335859
3.IFSC Code : IDIB000G023
4.Branch : NAAZ CENTER
5.PAN Number :

I) M/s.APOLLO HOSPITALS, HYDERGUDA, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SAKE CHINNA MARENNA, S/O.SAKE PASALA MAREPPA, 2-3, S C COLONY , RAPTADU, ANANTHAPUR(DIST.)- 515722	380/CMO/LOC/2019	400000	400000	40000	360000

1.Account Holder Name : APOLO HOSPITALS ENTERPRISE LTD
2.Account Number : 030010200002646
3.IFSC Code : UTIB0000030
4.Branch : JUBLIHILLS BRANCH
5.PAN Number : AAACA5443N

J) M/s.DR.RELA INSTITUTE & MEDICAL CENTRE, CHROMEPET, CHENNAI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KANDIMALLA HARI PRASAD, S/O.SURYANARAYANA, 2-72, LEMALLEPADU , VATTICHERUKURU, GUNTUR(DIST.)- 522212	4521/CMO/LOC/2020	1000000	1000000	100000	900000

1.Account Holder Name : DR.RELA INSTITUTE & MEDICAL CENTRE
2.Account Number : 50200033104140
3.IFSC Code : HDFC0000206
4.Branch : T- NAGAR, CHENNAI
5.PAN Number :

K) M/s.OMEGA HOSPITALS, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	TURIBILLI VIJAY, S/O.TURIBILLI SANTHOSH APPARAO, 3-15, NEAR RAMALAYAM , ANAKAPALLE, VISHAKAPATNAM(DIST.)- 531032	3675/CMO/LOC/2019	200000	200000	20000	180000

1.Account Holder Name : GUNTUR INSTITUTE OF ONCOLOGY PVT LTD
2.Account Number : 161211100003262
3.IFSC Code : ANDB0001612
4.Branch : BANJARA HILLS
5.PAN Number : AAFCG8058C

L) M/s.SHREE MADHAN MULTI SPECIALITY HOSPITAL, PRODDATUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DANIKELA VENKATA SUBBAIAH, S/O.DANIKELA PEDDA SUBBAYYA, 29/24, ONIPENTA ROAD, S.MYDUKUR, YSR DISTRICT- 516172	659/CMO/LOC/2019	162000	162000	16200	145800

1.Account Holder Name : SHREE MADHAN MULTI SPECIALITY HOSPITAL
2.Account Number : 231211100000690
3.IFSC Code : ANDB0002312
4.Branch : RAMESHWARAM, PRODDATUR
5.PAN Number : ADBFS9147A

M) M/s:SMILE MULTI SPECIALITY HOSPITAL, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SETTIPALLI SITHARAMA SWAMY, S/O.SATYANARAYANA, 1-10, ANJANEYA SWAMY TEMPLE, PUPPALAVARIGUDEM , LINGAPALEM, WEST GODAVARI(DIST.)- 534462	1041/CMO/LOC/2019	170000	170000	17000	153000
2	PRASANTH PENUMALA, S/o.P DEVADASU, 49-2-75, URMILA NAGAR, GUNADALA, VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520004	2487/CMO/LOC/2019	260000	260000	26000	234000

3	BANDLAMUDI RAJU, S/o.BANDLAMUDI BALARAJU, 233, FF-3, JNNURM COLONY , VIJAYAWADA (RURAL), KRISHNA(Dist.)- 520012	2923/CMO/LOC/2019	40000	40000	4000	36000
4	GUTTA AYODHYA, W/O.LAKSHMAIAH, 2-26, GOPINENUPALEM , VATSAVAI, KRISHNA(DIST.)- 521190	4617/CMO/LOC/2020	260000	260000	26000	234000
5	CHIMKA DURGA, W/O.CHDURGARAO, 108, YSRCOLONY , VIJAYAWADA MUNCIPAL CORPORATION, KRISHNA(DIST.)- 520003	4650/CMO/LOC/2020	260000	260000	26000	234000
6	TIRUMALA NAGALAKSHMI, C/O.TIRUMALA RAMESH RAJU, 19-135, GAJULAPATA , IBRAHIMPATNAM, KRISHNA(DIST.)- 520015	4824/CMO/LOC/2020	30000	30000	3000	27000
7	MODUGU DEVAMANI, W/o.RAJESH, MAIN STREET, PAATA COLONY , GAMPALAGUDEM, KRISHNA(DIST.)- 521403	550/CMO/LOC/2019	35000	35000	3500	31500
8	KANUKURTHI RAMANJANEYULU, S/o.ANJAIAH, 1-115/1, MAIN ROAD, GAMPALAGUDEM, KRISHNA(Dist.)- 521403	686/CMO/LOC/2019	260000	260000	26000	234000
9	JUJHUVARAPU MANIKYAM,W/O.ADISESHU, 2-165, MAIN ROAD, , PAMARRU, KRISHNA(DIST.)- 521158	960/CMO/LOC/2019	100000	100000	10000	90000
10	SUNKARA SIVA DURGA, W/O.SRINU, 25-8-9/2, JAMIAPPANNA VEEDHI,SEETHANNA PETA, , VIJAYAWADA (URBAN), KRISHNA(DIST.)- 520003	970/CMO/LOC/2019	40000	40000	4000	36000
11	PATI KRISHNAKUMARI, D/O.APPARAO, 4-55/1, MAIN ROAD, , CHANDARLAPADU, KRISHNA(DIST.)- 521182	971/CMO/LOC/2019	40000	40000	4000	36000
TOTAL AMOUNT			**1495000**	**1495000**	**149500**	**1345500**

1.Account Holder Name : ELIMS HEALTH CARE PVT LTD
2.Account Number : 094863300000550
3.IFSC Code : YESB0000948
4.Branch : ELLURU ROAD
5.PAN Number : AAECE6846M

N) M/s.SRI VASUDHA HOSPITALS, KOTHAPET, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK RAMJAN, S/o.MAHAMMAD KHASIM, 17-10-40/B, ANANDAPET 7TH LINE , DACHEPALLE, GUNTUR(Dist.)- 522003	2326/CMO/LOC/2019	130000	130000	13000	117000

1.Account Holder Name : SRI VASUDHA HOSPITALS
2.Account Number : 50200025292143
3.IFSC Code : HDFC0004266
4.Branch : GUNTUR
5.PAN Number : AJHPR3104Q

O) M/s.STAR PINNACLE HEART CENTRE PVT LTD, VISHAKAPATANAM :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	OBILISETTI SATTIBABU,S/O,OBILISETTI SATYANARAYANA, MOBILE-9666506610, 2-34, PEDAPUDI,MAIN ROAD, , PEDAPUDI, EAST GODAVARI(DIST.), 533006	1310/CMO/LOC/2019	85000	85000	8500	76500
2	BABY OF RANJEETHA, S/o,K DEMUDU, Mobile-9999999999, 17-315, OLD GOPALAPATNAM , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.), 530027	220/CMO/LOC/2019	300000	300000	30000	270000
TOTAL AMOUNT			**385000**	**385000**	**38500**	**346500**

1.Account Holder Name : STAR PINNACLE HEART CENTRE PVT LTD
2.Account Number : 50200017595110
3.IFSC Code : HDFC0003991
4.Branch : VISAKAHAPATNAM
5.PAN Number : AAVCS5988D

P) M/s.ANDHRA HOSPITALS(VIJAYAWADA) PVT LTD, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHIRUMAMILLA VENKATESWARA RAO, S/O.VENKATANARSAIAH, 2-41, PONNAVARAM , VEERULLAPADU, KRISHNA(DIST.)- 521180	159637/CMO/L/2019	151030	151030	15103	135927

1.Account Holder Name : ANDHRA HOSPITALS (VIJAYAWADA) PVT LTD
2.Account Number : 50200005633127
3.IFSC Code : HDFC0001456
4.Branch : ELURU ROAD
5.PAN Number : AALCA1140P

Q) M/s.DR.PINNAMANENI SIDDHARTHA INSTITUTE OF MEDICAL SCIENCES & RESEARCH FOUNDATION, GANNAVARAM, VIJAYAWADA :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KURAPATI RAMESH, S/o.DURGARAO, AGIRIPALLI , AGIRIPALLE, KRISHNA(Dist.)- 521211	123421/CMO/L/2018	25000	25000	2500	22500

2	SAJJA VISAK, S/O.SAJJA NARESH, 1-1, UMAMAHESWARAPURAM, , BAPULAPADU, KRISHNA(DIST.)- 521110	129663/CMO/L/2018	30000	30000	3000	27000
3	THOMANDRU VENNALA, D/O.DASU, 3-125, NANDIKESWARAPURAM, , PEDAPADU, WEST GODAVARI(DIST.)- 534437	132305/CMO/L/2018	40000	25797	2580	23217
TOTAL AMOUNT			**95000**	**80797**	**8080**	**72717**

1.Account Holder Name : DR PSIMS AND RF
2.Account Number : 33682200001641
3.IFSC Code : SYNB0003368
4.Branch : CHINAOUT PALLI
5.PAN Number : AABTS1271J

R) M/s.INDO BRITISH HOSPITALS, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BANDARU VEERAMMA, W/O.BHIKSHALU 4-9, MINROAD, PULLURU , MYLAVARAM, KRISHNA(DIST.)- 521230	182031/CMO/L/2019	162000	162000	16200	145800

1.Account Holder Name : ADIRAN IB HREALTH CARE PVT LTD
2.Account Number : 26360200007273
3.IFSC Code : BARB0BENVIJ
4.Branch : BENZ CIRCLE
5.PAN Number : AAOCA9606K

S) M/s.KARUMURI HOSPITAL, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MOHAMMED SAFIULLAH, S/O.SHAIK ABDUL RAHMAN, 18-19-73, BARAIMAM PANJA, , GUNTUR, GUNTUR(DIST.)- 522003	102974/CMO/L/2018	60000	60000	6000	54000

1.Account Holder Name : KARUMURI SUPER SPLY HOSPITAL PVT LTD
2.Account Number : 52100685336
3.IFSC Code : SBIN0020346
4.Branch : GUNTUR
5.PAN Number :

T) M/s.MANIPAL HOSPITALS, BANGELORE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	D VANDANA,W/O.B RAMESH, 10-12-396, DODDAPURAM STREET,TIRUPATHI , TIRUPATI URBAN, CHITTOR(DIST.)- 517501	87363/CMO/L/2018	1000000	1000000	100000	900000

1.Account Holder Name : MANIPAL HEALTH ENTERPRISES PVT LTD
2.Account Number : 04851010000630
3.IFSC Code : SYNB0000485
4.Branch : OLD AIRPORT ROAD, BENGALURU
5.PAN Number : AAGCM5933R

U) M/s.OMEGA HOSPITALS, KURNOOL:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	S V BHASKAR REDDY, S/O.S BALIREDDY, H NO 40/581/A S V RESIDENCY, S V COMPLEX R.S ROAD KURNOOL,101 , KURNOOL, KURNOOL(DIST.)- 518001	147870/CMO/L/2018	200000	165000	16500	148500

1.Account Holder Name : KURNOOL INSTITUTE OF ONCOLOGY PVT LTD
2.Account Number : 161211100002980
3.IFSC Code : ANDB0001612
4.Branch : BANJARA HILLS
5.PAN Number : AAFCK6249P

V) M/s.PALNADU HOSPITALS, PIDUGURALLA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	AATHMAKURI RAMANA, W/O.HANUMANTHARAJU, 1, KATRAPADU , DACHEPALLE, GUNTUR(DIST.)- 522414	134617/CMO/L/2018	40920	40920	4092	36828
2	BATHULA MARTHAMMA,W/O.SIVA, 1, MUTUKUR , DURGI, GUNTUR(DIST.)- 522612	157787/CMO/L/2019	46920	46920	4692	42228
TOTAL AMOUNT			**87840**	**87840**	**8784**	**79056**

1.Account Holder Name : PALNADU HOSPITALS
2.Account Number : 62481217312
3.IFSC Code : SBIN0015071
4.Branch : PIDUGURALA
5.PAN Number :

W) M/s.PINNAMANENI INSTITUTE OF MEDICAL SCIENCES, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	RAGHUMUDRI APPALANARSA, W/O.NARAYANA, 3-38, BAPULAPADU , BAPULAPADU, KRISHNA(DIST.)- 521110	90134/CMO/L/2018	30000	30000	3000	27000

1.Account Holder Name : DR PSIMS AND RF
2.Account Number : 33682200001641
3.IFSC Code : SYNB0003368
4.Branch : CHINAOUT PALLI
5.PAN Number : AABTS1271J

X) M/s.RAJU NEURO AND MULTISPECIALITY HOSPITALS (P) LTD, RAJAHMUNDRY:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	JAKKAMSETTI SRINIVAS, S/O.SUBBARAO, 6-115, SOCITY VEEDI,SOCITY VEEDI , NALLAJERLA, WEST GODAVARI(DIST.)- 534112	127944/CMO/L/2018	127030	127030	12703	114327

1.Account Holder Name : RAJU NEURO AND MULTISPECIALITY HOSPITALS (P) LTD
2.Account Number : 37363913639
3.IFSC Code : SBIN0007170
4.Branch : DANAVAYIPETA
5.PAN Number : AACCR7533C

Y) M/s.SUNRISE HOSPITAL, KADAPA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KANCHARLA CHINNAVENKATA SUBBA REDDY, S/O.LATE KANCHARLA SUBBAREDDY, UKKAYAPALLI, CHALAMAREDDY PALLI, , KADAPA (M.CORP), YSR DISTRICT- 51600	103770/CMO/L/2018	130050	130050	13005	117045

1.Account Holder Name : SUNRISE HOSPITAL
2.Account Number : 36319252689
3.IFSC Code : SBIN0000830
4.Branch : KADAPA
5.PAN Number : ADEFS7982C

Z) M/s.SRI VANI HEARING CARE CENTRE,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PATAN NAGUR MASTANVALI, S/O.PATANKALESHA, 17-12-10/93, 7TH LINE,JANISWARAJ NAGAR YANADI COLONY , GUNTUR, GUNTUR(DIST.)- 522001	111476/CMO/L/2018	50000	50000	5000	45000
2	PIDATHALA DEVADANAM BABU, S/O.DEVASAU, 6TH LINE, BONGARALA BEEDU , GUNTUR, GUNTUR(DIST.)- 522002	115389/CMO/L/2018	50000	50000	5000	45000
3	CHIKKALA MANASA, D/O.SAMADANARAJU, 1-112-1, VEJENDLA, , CHEBROLU, GUNTUR(DIST.)- 522212	115404/CMO/L/2018	50000	50000	5000	45000
4	CHILAKA YESUDASU, S/O.MANIKYARAO, 20-189, KOLLURU, , KOLLUR, GUNTUR(DIST.)- 522324	137669/CMO/L/2018	60000	60000	6000	54000
5	NEELI LAKSHMI NAGESWARAMMA, W/O.CHINNA SAMBAIAH, 10-117/1, SIVALAYAM VEEDHI , TENALI, GUNTUR(DIST.)-522307	137683/CMO/L/2018	60000	60000	6000	54000
6	VALLEPU VENKATESWARLU, S/O.BALAIAH, 12-3-88, SAGAR ROAD , MACHERLA, GUNTUR(DIST.)- 522426	137703/CMO/L/2018	60000	60000	6000	54000
7	GUDIPUDI GEORGE, S/O.KOTAIAH, 20-225, KOLLURU, , KOLLUR, GUNTUR(DIST.), 522324	137716/CMO/L/2018	60000	60000	6000	54000
8	CHEEPATI YASHODA, W/O.PUSHPANANDAM, 4-52, DONEPUDI, , KOLLUR, GUNTUR(DIST.)- 522324	138634/CMO/L/2018	60000	60000	6000	54000
9	CHOPPARA RATNAM, S/O.YESOBU, 19-191, KOLLURU, , KOLLUR, GUNTUR(DIST.), 522324	138642/CMO/L/2018	60000	60000	6000	54000
10	NARISETTY SAMBASIVA RAO, S/O.KRISHNAIAH, 11-5, RAAVICHETTU VEEDHI, , TENALI, GUNTUR(DIST.)- 522307	138645/CMO/L/2018	60000	60000	6000	54000
11	PULIVARTI NANCHARAIAH, S/O.SATYANARAYANA, 3-20, RAVIKAMPADU, , KOLLUR, GUNTUR(DIST.)- 522324	139131/CMO/L/2018	30000	30000	3000	27000
12	VENIGALLA BASAVAPUNNAYYA, S/O,VENKATARAMAIAH, 2-103, KOLLURU, , KOLLUR, GUNTUR(DIST.)- 522324	139132/CMO/L/2018	60000	60000	6000	54000
13	TALASILA BASAVA SANKARARAO, S/O.ARJUNARAO, 7-47, GOWDAPALEM, , KOLLUR, GUNTUR(DIST.)- 522324	139137/CMO/L/2018	60000	60000	6000	54000
14	VALLEPALLI PRAMELA, W/O.VENKATASUBBARAO, 2-146, KOLLURU, , KOLLUR, GUNTUR(DIST.)- 522324	139148/CMO/L/2018	40000	40000	4000	36000
15	GOGINENI VENKATESWARLU, S/O.LAKSHMAIAH, 14-21, KOLLURU, KOLLUR, GUNTUR(DIST.)- 522324	139152/CMO/L/2018	60000	60000	6000	54000
16	SEELAM SAMBAIAH, S/O,SILAM KRISHNA MURTHI, 1-27, SUGGUNALANKA, , KOLLUR, GUNTUR(DIST.)- 522301	139157/CMO/L/2018	60000	60000	6000	54000

17	YALAVARTHY KOTESWARARAO, S/O,BOOGAIAH, 1-1, KOLLURU, KOLLUR, GUNTUR(DIST.)- 522324	139160/CMO/L/2018	60000	60000	6000	54000
18	TOKALA RATTAMMA,W/O.NARASIMHARAO, 11-18, GANGANAMMA VEEDHI , TENALI, GUNTUR(DIST.)- 522307	139163/CMO/L/2018	30000	30000	3000	27000
19	KOLUSU SAMBAIAH, S/OKOTAIAH, YADAVAPALEM, , KOLLUR, GUNTUR(DIST.)- 522324	139173/CMO/L/2018	60000	60000	6000	54000
20	TOTHA SUBBARAO, S/O.KESAVAIAH, 1-68-1, PEDALANKA, , KOLLUR, GUNTUR(DIST.)- 522324	139185/CMO/L/2018	60000	60000	6000	54000
21	KOTA NAGESWARARAO, S/O.RATTAIAH, 6-164, KOLLURU, , KOLLUR, GUNTUR(DIST.), 522324	139194/CMO/L/2018	40000	40000	4000	36000
22	MUNIPALLI EJRAYELU, S/O.SATYANANDAM, 10-83-1, KRAPA, , KOLLUR, GUNTUR(DIST.)- 522324	139213/CMO/L/2018	60000	60000	6000	54000
23	KOGANTI SARADA,W/O,SIVA BASVA PUNNARAO, 15-6, KOLLUR , KOLLUR, GUNTUR(DIST.)- 522324	139217/CMO/L/2018	60000	60000	6000	54000
TOTAL AMOUNT			**1250000**	**1250000**	**125000**	**1125000**

1.Account Holder Name : SRI VANI HEARING CARE CENTER
2.Account Number : 10131100000106
3.IFSC Code : PSIB0021013
4.Branch : GUNTUR
5.PAN Number : ASBPR4867K

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure-II to G.O.Rt.No. 218 , Revenue (CMRF & FWC) Department, dated.19.04.2021.

A) M/s.CITI NEURO CENTRE,BANJARA HILLS,HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	RAMALINGAM RAMAKRISHNA, S/O.VENKATESWARLU, 4-15A, KOTHAPATNAM ROAD , KOTHA PATNAM, PRAKASHAM(DIST.)- 523286	6014/CMO/LOC/2020	550000	550000	55000	495000
2	MERIKELA NAGESWARA RAO, S/O.MERIKALA CHANDRAO, 3-1264, MDO OFFICE , RAJAHMUNDRY RURAL, EAST GODAVARI(DIST.)- 533107	6096/CMO/LOC/2020	150000	150000	15000	135000
3	SHAIK MAHAMMAD RAFI, S/O.LATE MOHAMMED ALI, 8/3D, KUMMARI STREET , KAMALAPURAM, YSR DISTRICT- 518165	6134/CMO/LOC/2020	250000	250000	25000	225000
4	Gontu Prabhakar Reddy, S/o.Venkateswara Reddy, 3-112, NEAR HIGH SCHOOL , NADENDLA, GUNTUR(Dist.)- 522549	6137/CMO/LOC/2020	150000	150000	15000	135000
5	DUDDEKUNTA RAMALINGESWARA, S/O,DUDDEKUNTA RAVISEKHAR, 3-7-227, BAAKATA PURAM , PRODDATUR URBAN, YSR DISTRICT- 516390	6205/CMO/LOC/2020	150000	150000	15000	135000
6	PULLAGURA VENKATASUBBARAYUDU, S/O.PULLAGURA VENKATASUBBANNA, APPANAPALLI , , HYDERABAD- 500074	6206/CMO/LOC/2020	900000	900000	90000	810000
7	R VENKATARAMANA, S/o.R CHINNA LAKSHMANNA, 3/86, VANKARA KUNTA , NALLAMADA, ANANTHAPUR(Dist.)- 515501	6291/CMO/LOC/2020	300000	300000	30000	270000
8	SHAIK HUJEERA, D/O.SHAIK MAHAMMAD ALI, 7/104, RANIVANAM , YERRAGUNTLA, YSR DISTRICT- 516309	6294/CMO/LOC/2020	100000	100000	10000	90000
9	KOTHAKOTA RAJA RESHITHA, D/O. KOTHAKOTA RAJA KRISHNA, 4-35, RANGA REDDY PALLI , RACHERLA, PRAKASHAM(DIST.)- 523356	6309/CMO/LOC/2020	170000	170000	17000	153000
10	BADANI SIMHADRI, S/O.BADANI SATYANARAYANA, 10/248_A_50_4, LOYAVARIVEEDY , GUDIVADA, KRISHNA(DIST.)- 521301	6337/CMO/LOC/2020	1100000	1100000	110000	990000
Total Aount			**3820000**	**3820000**	**382000**	**3438000**

1.Account Holder Name : HYEDRABAD INSTITUTE OF NEURO SCIENCES PVT LTD
2.Account Number : 62439793045
3.IFSC Code : SBIN0020684
4.Branch : SOMAJIGUDA, HYDERABAD
5.PAN Number : AADCH7188N

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT